GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical & Family Welfare Department – Administrative Sanction for an amount of Rs.7,50,00,000/- (Rupees Seven Crores Fifty Lakhs only) for the Construction/Civil works and procurement of equipment to Government General Hospital, Kakinada(L-II) under CASP Scheme of "Capacity building for Development of Trauma Care Facilities in Government Hospitals on National Highways" –Orders-Issued.

HEALTH, MEDICAL &FAMILY WELFARE (H2) DEPARTMENT

G.O.Rt.No.590 — Dated:09-11-2021

Read the following:-

1. From the Director of Medical Education, A.P, Vijayawada, Rc.No.16989/P2B/2017, dated: 01-10-2021.
2. G.O.Rt.No.4332, Finance(FMU-HM&FW)Department, Dt:22-10-2021.

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ORDER:

Based on the proposal of the Director of Medical Education, A.P., Vijayawada, in the reference 1st read above and in pursuance of the BRO issued in the reference 2nd read above, Government after careful examination of the matter, hereby accord administrative sanction for an amount of Rs.7,50,00,000/-(Rupees Seven Crores and Fifty Lacks only) for the Construction/Civil works and procurement of equipment to Government General Hospital, Kakinada(L-II) under CASP Scheme of "Capacity building for Development of Trauma Care Facilities in Government Hospitals on National Highways" from BE 2021-22 under the following heads of account as per the Budget Release Orders issued in the G.O. 2nd read above.

(Rs. in lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Re-appropriated	Total Provision in BE -2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name :Capacity building for Developing Trauma Care Facilities in Govt. Hospitals on National Highways Procedure of Drawal of funds : Adjustment to Green channel PD Account Drawing Officer : DDO									
1	4210031050607520521	V	240.00	0.00	0.00	240.00	0.00	240.00	0.00
2	4210031050607530531	V	60.00	0.00	0.00	60.00	0.00	60.00	0.00
3	4210031051207520521	V	630.02	0.00	0.00	630.02	0.00	360.00	270.02
4	4210031051207530531	V	102.00	0.00	0.00	102.00	0.00	90.00	12.00
		Total	**1,032.02**	**0.00**	**0.00**	**1,032.02**	**0.00**	**750.00**	**282.02**

2. The above order issues with the concurrence of Finance (FMU.HM&FW) Department vide their Finance U.O.No.42029/57/FMU.HM&FW/2018-FMU-HM&FW-Finance, dt.25.10.2021.

3. The Director of Medical Education, A.P., Vijayawada, shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P., Vijayawada.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), AP, Vijayawada.
Copy to:
The Finance (FMU.HM & FW) Department.
The P.S. to Principal Secretary to Government, HM&FW Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER